

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>HAL065034</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: <b>01</b>  B. WING: _____	(X3) DATE SURVEY COMPLETED  <b>07/13/2016</b>
NAME OF PROVIDER OR SUPPLIER  <b>CASTLE CREEK MEMORY CARE</b>		STREET ADDRESS, CITY, STATE, ZIP CODE <b>4724 CASTLE HAYNES ROAD CASTLE HAYNE, NC 28429</b>		
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C 000	Initial Comments  Report of Biennial Construction Survey by Dennis Harrell on 7-13-2016.  Records indicate this facility was first licensed on 9-1-1982 as a Home for the Aged. The facility is currently licensed as a 84 Bed Special Care Unit. Therefore the facility was surveyed for conformance with the applicable portions of the 2005 Rules for Licensing of Adult Care Homes of Seven or More Beds, and applicable portions of the 1978 (Revision 4) Edition, of the North Carolina Building Code(s), Institutional Occupancy, and the 1977 Minimum Standards and Regulations for Homes for the Aged in effect at time of initial licensure.	C 000	Responses to the cited deficiencies does not constitute an admission or agreement by the facility of truth of the facts alleged or conclusions set forth in the Statement of Deficiencies or Corrective Action Report; the plan of correction is prepared solely as a matter of compliance.	
C 133	Bathrooms-Hand Grips  SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (e) The requirements for bathrooms and toilet rooms are: (6) Hand grips shall be installed at all commodes, tubs and showers used by or accessible to residents;  This Rule is not met as evidenced by: Based on observation, there were no hand grips provided at any of the 4 showers in the bathrooms off the hall.	C 133	Safety bar was installed in shower. Staff will monitor and maintenance orders will be entered promptly.	8-16-16
C 166	Housekeeping-Maintained Free of Hazards  SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall:	C 166		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

*T Baldwin*

Executive Director

9-1-16

STATE FORM

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384F21

If continuation sheet 1 of 5

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C 168	Continued From page 1  (5) be maintained in an uncluttered, clean and orderly manner, free of all obstructions and hazards; (e) This Rule shall apply to new and existing facilities.  This Rule is not met as evidenced by: 1. Based on observation, there was no handle provided on the outward opening exterior gate in the courtyard. The gate is equipped with Special (magnetic) locking connected to the fire alarm system. With no handle provided, it is difficult to close the gate after testing the fire alarm system.  2. Based on observation, a wall and a corner were damaged in the shower room on the right near room 13. The damaged areas could present a laceration hazard.  3. Based on observation, the exterior exit paths were not maintained uncluttered and free of obstructions. Finding includes; The exit path at the gate from the secure courtyard was obstructed with a chair.	C 168	Courtyard gate handle was replaced. Future maintenance orders will be entered promptly.  New vinyl covering installed over damaged area. Future maintenance orders will be entered promptly.  All obstructions moved from exterior exit paths. Future maintenance order will be entered promptly.	8-16-16  8-16-16  8-16-16
C 189	Building Equipment Maintained Safe, Operating  SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (a) The building and all fire safety, electrical, mechanical, and plumbing equipment in an adult care home shall be maintained in a safe and operating condition. (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities.	C 189		

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C 189	Continued From page 2  This Rule is not met as evidenced by: 1. Based on observation, all the exit doors are equipped with Special (magnetic) locking. The magnetic locks released by activation of the adjacent emergency release switch and by the central emergency release switch. However, when the fire alarm system was tested, none of the doors released as required by Code. A Plan of Protection was accepted to insure equivalent protection until the fire alarm and door systems can be repaired.  2. Based on observation, the emergency release switch for the magnetically locked exit near the laundry will release the door when held but is damaged and not working properly.  3. Based on observation, the cover over the emergency release switch for the magnetically locked exit near room 1 was locked closed with a plastic zip ty. A zip ty renders the emergency release switch inaccessible because it cannot be removed without a tool or knife. Note: The zip ty was removed during the survey.  4. Based on observation, several battery powered emergency lights would not work when tested. Battery powered emergency lights that will not work properly for at least 90 minutes could endanger the residents and staff. Findings include the following non-functioning lights; a. Above front door, b. Corridor near room 19, c. Corridor near room 22, d. Corridor near room 23, e. Corridor near room 36, f. Corridor near room nurse station, g. All 4 fixtures in Activity room.	C 189	Maintenance must check weekly Mag. Lock door(s) repaired and in working order. Door will be checked routinely. All maintenance orders will be entered promptly.  Emergency release switch for Mag. lock exit repaired. Mag. lock will be checked and monitored routinely. All maintenance orders will be entered promptly.  Staff was briefed on proper safety procedure. Door will be monitored and checked routinely. All maintenance orders will be entered promptly.  Maintenance must check weekly (a.-g) All battery powered emergency lights replaced and in working order. Lights will monitored and checked weekly.	8-16-16  8-16-16  7-14-16  8-23-16

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C 189	Continued From page 3  5. Based on observation, the magnetic hold-opens on all the cross-corridor smoke barrier doors released when activated by the fire alarm system but re-energized when the fire alarm system was silenced. Magnetic hold opens must not re-energize until the fire alarm system is fully reset.  6. Based on observation, the fire alarm system started working again after testing but it failed to reset properly as required. Fire alarm systems that do not operate properly, could fail to activate in an actual fire.  7. Based on observation, 2 duct mounted smoke detectors were installed in the boiler room but no access doors were provided to allow inspection and cleaning. Duct mounted smoke detectors that are not periodically inspected and cleaned may fail to activate in an actual fire.  8. Based on observation, several corridor doors are prevented from closing quickly and latching to resist the passage of fire and smoke. Corridor doors that do not close completely and latch present the possibility that a fire that begins in one space can quickly spread to the corridor and the remainder of the facility. Findings include; a. Both of the cross-corridor smoke barrier doors near the MCM office failed to latch when closed. b. The cross-corridor smoke barrier doors near room 33 would not close fully when activated by the fire alarm system. c. Doors to rooms 6, 25 and 30 will not latch when closed. d. Hole beside the latchset through the door to the breakroom.	C 189	Mag. Lock door was replaced and in working order. Door will be checked weekly. All maintenance orders will be entered promptly.  Maintenance will check weekly Fire Alarm system tested and in working order. Alarm will be tested routinely. All maintenance orders will be entered promptly.  Maintenance will check weekly Smoke detectors were inspected and the boiler room is accessible. Area will be monitored routinely. All maintenance orders will be entered promptly.  Maintenance will check weekly (a.-c) Barrier doors and all door repaired and in working order. Doors will be inspected routinely. All maintenance orders will be entered promptly.  (d.) Hole repaired. Area will be monitored. All maintenance orders will be entered promptly.	8-16-16  8-23-16  8-23-16  8-16-16  8-16-16

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C 189	<p>Continued From page 4</p> <p>9. Based on observation, the exit sign at the cross-corridor smoke barrier doors near room 33 would not illuminate on battery back-up. Exit signs that will not illuminate on battery back-up for at least 90 minutes could delay an evacuation in an emergency.</p> <p>10. Based on observation the required one-hour fire rated walls and/or ceilings were compromised in several locations. Holes and penetrations that are not sealed with materials approved for use in one-hour fire rated construction present the possibility that a fire that begins in one space can quickly spread to other areas of the facility. Findings include:</p> <ul style="list-style-type: none"> <li>a. Hole in the wall of the clean linen room,</li> <li>b. The ceiling is damaged above the commercial dryer,</li> <li>c. Holes in the ceiling of the main electrical room,</li> <li>d. Hole in the ceiling of the boiler room,</li> <li>e. TV junction box hanging out of wall in room 14,</li> <li>f. Hole in the ceiling of the breakroom,</li> <li>g. Ceiling register not properly mounted to ceiling in activity room.</li> </ul> <p>11. Based on observation, the GFCI type receptacle in the shower room on the right near room 13 would not trip when tested. GFCI type receptacles that do not work properly present a shock or electrocution risk.</p> <p>12. Based on observation, there was a ¾ gas line in the laundry that was sealed with only a valve. The Fuel Gas Code requires gas lines that are not attached to appliances to be capped because, uncapped gas lines could leak even with the valve turned off.</p>	C 189	<p>Maintenance will check weekly EXIT sign replaced and now illuminating. Exit light(s) will be checked weekly. All maintenance orders will be entered promptly.</p> <p>(a.-d.) All holes repaired. Areas will be monitored routinely. All maintenance orders will be entered promptly.</p> <p>(e.) Junction box replaced in room. Area will be monitored. All maintenance orders will be entered promptly.</p> <p>(f.) Ceiling repaired. Area will be monitored.</p> <p>(g.) Ceiling registered repaired. Area will be monitored.</p> <p>GFCI receptacle replaced. Area will be monitored.</p> <p>Maintenance will check weekly Gas lined capped and free of leak. Area will be monitored. All maintenance orders will be entered promptly.</p>	<p>Anticipated correction date 8-26-16</p> <p>8-23-16</p> <p>8-23-16</p> <p>8-16-16</p> <p>8-16-16</p> <p>Anticipated correction date 8-26-16</p> <p>Anticipated correction date 8-26-16</p>